



# **Ministerial Travel Report January - March 2012**

Prepared by:  
Cabinet Secretariat, Department of Executive  
Government of the Northwest Territories

**NWT Housing Corporation**  
**Ministerial Travel for the Period January- March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council Meeting	Inuvik	Jan 6-11	Air	\$693.50
<b>TOTAL</b>					<b>\$693.50</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Municipal and Community Affairs**  
**Ministerial Travel for the Period January- March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council Meeting	Inuvik	Jan 6-11	Air	\$693.50
2	Federal/Provincial/Territorial Local Government Meetings	Gatineau, Quebec	Feb 4-7	Air	4,365.49
3	Arctic Winter Games/ FPT Ministers of Sport Meetings	Whitehorse	Mar 3-11	Air	3,119.87
<b>TOTAL</b>					<b>\$8,178.86</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

# Executive

## Ministerial Travel for the Period January - March 2012

Trip No.	Purpose of Travel	Destination	Date of Travel	Mode of Travel	Cost of Trip
1	Mineral Exploration Round up	Vancouver	Jan 22-25	Air	\$2,531.20
2	Meeting with Prime Minister and Federal Ministers	Ottawa	Jan 31 - Feb 3	Air	7,303.53
3	National Aboriginal Achievement Awards	Vancouver	Feb 23-26	Air	3,453.21
4	Meeting with Federal Minister Duncan	Ottawa	Feb 28-29	Air	1,496.04
<b>TOTAL</b>					<b>\$14,783.98</b>

### Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Public Works and Services**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
I	Beaufort Delta Regional Council Meeting	Inuvik	Jan 9-11	Air	\$953.45
<b>TOTAL</b>					<b>\$953.45</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Education, Culture and Employment**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council Meeting	Inuvik	Jan 9-11	Air	\$953.45
2	Meetings with Prof. Kaplan & Holton on Alaskan Native	Fairbanks	Jan 25-28	Air	3,522.34
3	Truth & Reconciliation Commission/ National Aboriginal Achievement Awards	Vancouver	Feb 23-25	Air	2,093.88
4	Canada's Outstanding Principals Awards	Toronto	Feb 27-29	Air	6,098.12
<b>TOTAL</b>					<b>\$12,667.79</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Legislative Assembly**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
I	Board of Management	Vancouver	Jan 21-24	Air	\$1,893.90
<b>TOTAL</b>					<b>\$1,893.90</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**NWT Power Corporation**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
I	Beaufort Delta Regional Council/ Gwitchin Tribal Council Meetings	Inuvik	Jan 9-11	Air	\$474.70
<b>TOTAL</b>					<b>474.70</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.



**Environment and Natural Resources**  
**Ministerial Travel for the Period January- March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council/ Gwitchin Tribal Council Meetings	Inuvik	Jan 9-11	Air	\$474.70
<b>TOTAL</b>					<b>474.70</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Finance**  
**Ministerial Travel for the Period January- March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
I	Beaufort Delta Regional Council/ Gwitchin Tribal Council Meetings	Inuvik	Jan 9-11	Air	\$474.70
<b>TOTAL</b>					<b>474.70</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Aboriginal Affairs and Intergovernmental Relations**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council	Inuvik	Jan 9-11	Air	\$1,285.00
2	Council of Federation	Victoria, BC	Jan 14-18	Air	1,626.61
<b>TOTAL</b>					<b>\$2,911.61</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Department of Transportation**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council	Inuvik	Jan 9-11	Air	\$1,122.12
2.00	Chamber of Commerce	Hay River	Feb 24-25	Air/DOT Charter	244.16
<b>TOTAL</b>					<b>\$1,366.28</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

# **Industry, Tourism and Investment Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council	Inuvik	Jan 9-11	Air	\$1,122.12
2	Industry Meetings/ Pacific Northwest Economic Region Meeting	Calgary/ Juneau, Alaska	Jan 15- 21	Air	3,253.07
3	Mineral Exploration Round-up	Vancouver	Jan 25-26	Air	476.74
4	Northern Development Ministers Meetings	Goose Bay, NL	Feb 4-9	Air	7,868.98
5	Chamber of Commerce	Hay River	Feb 24-25	Air/DOT Charter	244.16
6	International Trade Meetings	Ottawa	Feb 25-29	Air	6,659.05
7	Prospectors Development Association of Canada/ Pacific Northwest Economic Region Meeting/Arcctic Oil and Gas	Toronto/ Washington/ Calgary		Air	10,902.95
<b>TOTAL</b>					<b>\$30,527.07</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Department of Human Resources**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufortdelta Regional Council Meeting	Inuvik	Jan 9-11	Air	\$992.07
2	Aboriginal Achievement Awards	Vancouver	Feb 23- 26	Air	1,375.30
<b>TOTAL</b>					<b>\$2,367.37</b>

Notes:

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

**Justice**  
**Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufortdelta Regional Council Meeting	Inuvik	Jan 9-11	Air	\$992.08
2	Federal/Provincial/Territorial Ministers of Justice Meetings	Charlottetown, NS	Jan 22-30	Air	2,608.72
3	RCMP Regimental Ball	Ft.Smith	Feb 11- 12	RCMP Charter	230.35
4	Aboriginal Achievement Awards	Vancouver	Feb 23- 26	Air	1,375.30
<b>TOTAL</b>					<b>\$5,206.45</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.

# **Health and Social Services** **Ministerial Travel for the Period January - March 2012**

<b>Trip No.</b>	<b>Purpose of Travel</b>	<b>Destination</b>	<b>Date of Travel</b>	<b>Mode of Travel</b>	<b>Cost of Trip</b>
1	Beaufort Delta Regional Council	Inuvik	Jan 9-11	Air	\$1,765.00
2	Sahtu Tours	Norman wells/ Ft. Good Hope	Jan 23-26	Air	2,300.76
3	Health Meetings	Ft. Resolution	Mar 23-27	Surface	1,661.27
<b>TOTAL</b>					<b>\$5,727.03</b>

**Notes:**

1. "Cost of Trip" refers to all expenses incurred by the respective Minister(s) and charged to the GNWT, including travel fees, meals and accommodations. The Ministerial Travel Report does not include any trips where the "cost of trip" was less than \$100 nor the cost of group charters involving several travelers and charged to a sponsoring department.
2. In the case of air charters and similar shared costs, only the costs incurred by the Minister are included.